

RECEIVING INSPECTION REPORT  
HYCON MFG. COMPANY  
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM <b>Winchester Electronic, Inc.</b>										DATE REC'D. <b>1-31-57</b>	
										P.O. NO. <b>69110</b>	
										VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT	DRAWING	DWG. DASH OR	DWG.	LOT	CLASS	OPER.	BUY OUT			
QUANTITY	CODE NO.	NUMBER	STANDARD PART NO.	REV.	NO.	NUMBER	NUMBER	CODE NO.			
RECEIVED	<b>322</b>	<b>000000</b>	<b>10187</b>	<b>0</b>	<b>0</b>	<b>00</b>	<b>00</b>	<b>02</b>	<b>0</b>	<b>0</b>	
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
<b>25</b>	<b>Connector Winchester A47-PLAN</b> <b>730163-78</b>					<b>15</b>					
<i>[Signature]</i>											

RECEIVED BY *[Signature]* INSPECTED BY *[Signature]* DATE **2/4/57** REJECTS RETURNED ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT  
HYCON MFG. COMPANY  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 11132

RECEIVED FROM <b>Aviation Developments Inc.</b>										DATE REC'D. <b>2-1-57</b>	
										P.O. NO. <b>6956</b>	
										VENDOR PACKING SLIP NO. <b>29-35</b>	
CHARGE TO	CONTRACT	DRAWING	DWG. DASH OR	DWG.	LOT	CLASS	OPER.	BUY OUT			
QUANTITY	CODE NO.	NUMBER	STANDARD PART NO.	REV.	NO.	NUMBER	NUMBER	CODE NO.			
RECEIVED	<b>322</b>	<b>000000</b>	<b>10110</b>	<b>0</b>	<b>0</b>	<b>00</b>	<b>00</b>	<b>02</b>	<b>0</b>	<b>0</b>	
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS			
						ACCEPTED	REJECTED				
<b>12</b>	<b>730187-11 Pin, 319 A-414 Mark 5</b>					<b>12</b>					
<i>[Signature]</i>											

RECEIVED BY *[Signature]* INSPECTED BY *[Signature]* DATE **2/1/57** REJECTS RETURNED ON SHIP. MEMO NO.